Case 25-20053 UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF CALIFORNIA

In re)	
MOORE HOLDINGS, LLC	Case No. 25-20053
))	AMENDMENT COVER SHEET
This form shall not be used to amend or modify plans.	ė a
I am amending the following documents:	
 Petition Creditor Matrix List of 20 Largest Unsecured Creditors ✓ Schedules (check appropriate boxes). ✓ A/B	Statement of Financial Affairs Statement of Intention List of Equity Security Holders
A fee of \$34 is required for:	
 An amendment that adds or deletes creditors; An amendment that changes amounts owed to An amendment that changes the classification 	
NOTICE OF AMEND	MENT TO AFFECTED PARTIES
	f any) that I have filed or intend to file the amended or supplemental affected by the amendment, as required by Federal Rule of Bankruptcy
Dated: 2/27/2025 Attorney's or Pro Se De	ebtor's Signature: /s/ Stephan M. Brown Printed Name:
DECLAR	RATION BY DEBTOR
I(We), the undersigned debtor(s), hereby declare understached hereto, consisting of 6_ pages, is true and correct	er penalty of perjury that the information set forth in the amendment(s) at.
Dated: 2/19/2025 Mark More	Dated:
<u>/s/ Mark Moore</u> Debtor's Signature	Joint Debtor's Signature

INSTRUCTIONS

Attach each amended document to this form. If there is a box on the form to indicate that the form is amended or supplemental, check the box. Otherwise, write the word "Amended" or "Supplemental" at the top of the form.

If you are amending Schedules A/B, D, E/F, I, or J, you must also file an Amended Summary of Schedules of Assets and Liabilities in order to ensure that the totals are amended for statistical purposes. This form can be found on our website.

- To <u>add</u> creditors, write or type an "A" next to the creditors you are adding on any amended schedule you file. Additionally, (or, in the event that you are only amending the creditor matrix) attach a list of all creditors with their addresses in .txt format.
- To <u>correct</u> the names or addresses of creditors that appear on any schedule, use our Change of Address Form (EDC 2-085) instead of filing this form, any amended schedule or an amended master address list.
- To <u>delete</u> creditors, write or type a "D" next to the creditors you are deleting on any amended schedule you file. Do not submit a .txt file of creditors to be deleted. Only creditors who have not filed a proof of claim in the case will be deleted.

*Federal Rule of Bankruptcy Procedure 1009 requires the debtor to give notice of an amendment. **Notice of the amendment will not be given by the Clerk's Office.** To comply with this requirement, the debtor's attorney or *Pro Se* debtor must give notice to the trustee and any party affected by the amendment by serving the amendment and all previous court notices including, but not limited to, the notice of meeting of creditors, discharge of debtor, etc. A proof of service, indicating that service has been made, must be filed with the court.

Cashier's checks and money orders should be made payable to "Clerk, U.S. Bankruptcy Court." No personal checks accepted from non-attorneys. **No cash accepted.** Debit cards accepted in person at our three divisional offices.

Fill in this information	to identify the c	case:
Debtor name Moor	e Holdings, LL	С
United States Bankrup	cy Court for the:	EASTERN DISTRICT OF CALIFORNIA
Case number (if known)	2025-20053	

 Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$_	3,500,000.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	38,403.75
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$_	3,538,403.75
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	2,026,622.45
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	0.00
4.	Total liabilities Lines 2 + 3a + 3b	\$	2,026,622.45

02/2/	123			Ousc 25 20050		
Fill in t	his inf	ormation to identify the o	ase:			
Debtor		Moore Holdings, LL				
I Inited 9	States	Bankruptcy Court for the:		T OF CALIFORNIA		
			ENOTERIO DIOTRIO	TOT GREW GRAVA		
Case no	umber	(if known) 2025-20053				Check if this is an
						amended filing
		_				
Offic	cial	Form 206A/B	_			
Sch	<u>edı</u>	ule A/B: Asse	ets - Real a	and Personal P	roperty	12/15
which h or unex Be as co the debt	ave no pired l omplet tor's n	b book value, such as ful eases. Also list them on te and accurate as possi ame and case number (if	ly depreciated assets Schedule G: Execute ble. If more space is known). Also identi	s or assets that were not capi ory Contracts and Unexpired	italized. In Schedule A Leases (Official Form eet to this form. At the o which the additional	e top of any pages added, write
schedu	le or c s inter	depreciation schedule, th	at gives the details falue of secured claim	priate category or attach sep or each asset in a particular one. See the instructions to un	category. List each ass	set only once. In valuing the
1. Does	the de	ebtor have any cash or ca	sh equivalents?			
□ No	o. Go	to Part 2.				
		in the information below. cash equivalents owned	or controlled by the	debtor		Current value of
71 0	uo o.	ouon oquivalonio omnoc	or commence by me	400.01		debtor's interest
3.		king, savings, money mage of institution (bank or bro		okerage accounts (Identify all) Type of account	Last 4 digits of number	account
	3.1.	Wells Fargo Bank		Checking	6877	\$5,350.8
4.	Othe	r cash equivalents (Ident	ify all)			
5.		of Part 1.				\$5,350.80
		3 (•	tional sheets). Copy the total to	ine 80.	
Part 2: 6. Does		eposits and Prepayment btor have any deposits o				
о. 2000 П.	- 0	to Don't O				

☐ No. Go to Part 3.

■ Yes Fill in the information below.

Deposits, including security deposits and utility deposits Description, including name of holder of deposit 7.

7.1. Security deposit held for suite 100. **ADDED**

\$5,883.95

ADDED 7.2. Security deposit held for suite 102.

\$2,057.00

ADDE			Name			
ADDEL						
) 	7.3.	Security deposit held for suite 260.			\$2,625.00
	8.		payments, including prepayments on executory c cription, including name of holder of prepayment	ontracts, leases, insuranc	e, taxes, and rent	
		8.1.	Held in trust account by TBG.			\$7,487.00
	9.		al of Part 2. lines 7 through 8. Copy the total to line 81.		_	\$18,052.95
	Part 3:		Accounts receivable			
			debtor have any accounts receivable?			
			o to Part 4. in the information below.			
	Part 4:		Investments debtor own any investments?			
	■ No	G	o to Part 5.			
			in the information below.			
	Part 5:		Inventory, excluding agriculture assets			
	18. Does	the	debtor own any inventory (excluding agriculture	assets)?		
	■ No). Go	to Part 6.			
	□ Ye	s Fill	in the information below.			
	Part 6: 27. Doe s		Farming and fishing-related assets (other than tit debtor own or lease any farming and fishing-rela			
	■ No). Go	to Part 7.			
	□ Ye	s Fill	in the information below.			
	Part 7:		Office furniture, fixtures, and equipment; and coll debtor own or lease any office furniture, fixtures,		.2	
			•	equipment, or conectibles) :	
			o to Part 8.			
	■ Y6	S FIII	in the information below.			
		Gen	eral description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
ADDED	39.	Off	ce furniture ice furniture, fixtures and maintenance oplies.	\$0.00	N/A	\$15,000.00

- 40. Office fixtures
- 41. Office equipment, including all computer equipment and

Debtor	Moore Holdings, LLC Name		Case	number (If known) 2025-	20053
	communication systems equipme	ent and software			
42.	Collectibles <i>Examples</i> : Antiques a books, pictures, or other art objects collections; other collections, memory	; china and crystal; sta			
43.	Total of Part 7. Add lines 39 through 42. Copy the	total to line 86.			\$15,000.00
44.	Is a depreciation schedule availal ■ No □ Yes	ble for any of the pro	perty listed in Part 7?		
45.	Has any of the property listed in I ■ No □ Yes	Part 7 been appraised	d by a professional within	the last year?	
Part 8:	Machinery, equipment, and ve		r vehicles?		
■ No	 Go to Part 9. Fill in the information below. 	illiery, equipment, o	venicles:		
Part 9: 54. Doe s	Real property s the debtor own or lease any real	property?			
	o. Go to Part 10.				
55.	Any building, other improved rea	l estate, or land whic	h the debtor owns or in w	hich the debtor has an int	erest
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1. 2151 Professional Drive, 2nd Floor, Roseville, CA 95661	*NONE*	\$0.00	N/A	\$3,500,000.00
56.	Total of Part 9.				\$3,500,000.00
	Add the current value on lines 55.1 Copy the total to line 88.	through 55.6 and entri	es from any additional shee	ts.	
57.	Is a depreciation schedule available No ☐ Yes	ble for any of the pro	perty listed in Part 9?		
58.	Has any of the property listed in I ■ No □ Yes	Part 9 been appraised	d by a professional within	the last year?	
Part 10: 59. Doe s	Intangibles and intellectual proster debtor have any interests in i		etual property?		

Debtor	Moore Holdings, LLC Name	Case number (If known) _2	2025-20053
■ No.	Go to Part 11.		
☐ Yes	Fill in the information below.		
Part 11:	All other assets		
	he debtor own any other assets that have not yet been re all interests in executory contracts and unexpired leases no	•	
■ No.	Go to Part 12.		
☐ Yes	Fill in the information below.		

Moore Holdings, LLC Debtor Case number (If known) 2025-20053 Name Summary Part 12: In Part 12 copy all of the totals from the earlier parts of the form **Current value of** Current value of real Type of property personal property property Cash, cash equivalents, and financial assets. 80. \$5,350.80 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$18,052.95 Accounts receivable. Copy line 12, Part 3. \$0.00 83. Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 Office furniture, fixtures, and equipment; and collectibles. 86. \$15,000.00 Copy line 43, Part 7. 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00 Real property. Copy line 56, Part 9.....> \$3,500,000.00 Intangibles and intellectual property. Copy line 66, Part 10. 89. \$0.00 90. All other assets. Copy line 78, Part 11. \$0.00 \$38,403.75 Total. Add lines 80 through 90 for each column + 91b. \$3,500,000.00 92. Total of all property on Schedule A/B. Add lines 91a+91b=92 \$3,538,403.75

Debtor name Moore	Holdings, LL	C
United States Bankruptcy	y Court for the:	EASTERN DISTRICT OF CALIFORNIA
Case number (if known)	2025-20053	

Check if this is an amended filing

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

- Does the debtor have any executory contracts or unexpired leases?
 - ☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets Real and Personal (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

ADDED 2.1. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease

State the term remaining

1 year 6 months

Marina Gunst, Anita Cooper-Marquez & Melissa Freitas c/o Remax Commercial NorCal Gold

List the contract number of any government contract

2998 Douglas Blvd., Suite 125 Roseville, CA 95661

ADDED 2.2. State what the contract or lease is for and the nature of

Commercial Lease

the debtor's interest State the term remaining

4 years 9 months

Sehatu, Inc. c/o ROME Real Estate Group Attn: Dave Carlsen

List the contract number of any government contract

101 Parkshore Drive, Suite 100

Folsom, CA 95630

ADDED 2.3. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease

State the term remaining

8 months

The Logan Group c/o Remax Commercial NorCal Gold 2998 Doulgas Blvd., Suite 125

List the contract number of any government contract

Roseville, CA 95661